GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Budget Estimates 2022-23- Administrative sanction for an amount of Rs.74,86,50,000/- (Rupees Seventy Four Crore Eighty Six Lakh Fifty Thousand Only) to the Director of Health & Family Welfare, A.P, Mangalagiri from the B.E. 2022-23 – Orders – Issued.

HEALTH, MEDICAL AND FAMILY WELFARE (G.1) DEPARTMENT

G.O.Rt.No.319 **Dated.19.04.2022**

Read the following:-

1. From the Commissioner of Health & Family Welfare, A.P, Mangalagiri Lr.No.NHM/SPMU(Fin)/215/2019, Dated.15.12.2021.
2. G.O.Rt.No.2856, Finance (FMU-HM&FW)Department, dated.11.04.2022.

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O R D E R:

Based on the proposals received from the Director of Health & Family Welfare, A.P, Mangalagiri, vide reference 1st read above and in pursuance of the BRO issued by the Finance (FMU-HM&FW) Department in the reference 2nd read above, Government hereby accord administrative sanction to the Director of Health & Family Welfare, A.P, Mangalagiri for an amount of Rs.74,86,50,000/- (Rupees Seventy Four Crore Eighty Six Lakh Fifty Thousand Only) from the B.E provision 2022-23 in relaxation of Quaterly regulation orders as 40% MSS against the arrears released by the GOI for infrasture Maintenance of NHM pertains the year 2018-19 and 2019-20 duly adjust the amount into the SNA Account No.013412010000252 of Union Bank of India, Ring Road, Vijayawada with IFSC code:UBIN0801348 of the State Health and Family Welfare Society, NHM.

(Rs.in lakhs)

Sl. No.	Head of Account	Charged / Voted	Provision in BE 2022-23	Additional amounts sanctioned	Amount Reappropriated	Total provision in BE 2022-23	Amount already Authorised	Amount authorized now	Balance amount available
Scheme of the Name: NHM –Infrastracture Maintance Procedure of Drawal of Funds: Transfer to the SNA Bank Account Drawing Officer: Concerned DDO									
1	2211002000624310312	V	19,326.13	0.00	0.00	19,326.13	0.00	7,486.50	11,839.63
Total			**19,326.13**	**0.00**	**0.00**	**19,326.13**	**0.00**	**7,486.50**	**11,839.63**

2. The Director of Health & Family Welfare, A.P, Mangalagiri shall take necessary action in the matter and utilize the funds for the intended purpose duly following the prescribed procedure and furnish the utilization certificate/Statement of Expenditure for the amount sanctioned at para-1 - above to Government.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M T KRISHNA BABU
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Director of Health & Family Welfare, A.P, Mangalagiri
The Director of Treasuries & Accounts, A.P, Ibrahimpatnam, Vijayawada.
The Pay & Accounts Officer, A.P, Ibrahimpatnam, Vijayawada.
The Accountant General (A&E), A.P., Vijayawada.
The Principal Accountant General (A&E), AP, Hyderabad.
The Principal Accountant General (Civil Audit), AP, Hyderabad.

Copy to:-
The Finance (FMU-HM&FW) Department.
The P.S to Principal Secretary to Government, HM&FW Department.
Sc(1596289)

//FORWARDED :: BY ORDER//

SECTION OFFICER